

Minutes

Public Reports Team

6/5/2009

8:30 AM

Teleconference and WebEx

Attendees: Debbie Webster
Jarma Bennett

Erin Mustain
Linda Dorn

Ann Heil
Ken Holmes

Reports Updates

Discussion: Erin walked the team through the changes to the SSO report, which included:

- Posting the new maps in the SSO – Menu in CIWQS
- Adding a search tip to help people find the data they are looking for
- Moving the SSO information below the report so that the user can see the report in their browser

Erin walked the team through changes to other reports:

- Date sort fixed in NPDES Expired Permits report
- Added the ability to search by agency/person to the Facility-at-a-glance report. For example, Ann can type in Ann Heil and pull up a list of her facilities.
- Fixed violation count on the interactive violation report so that it is unique
- Corrected 500 error in the SMR report
- Modified MMP report so that MMP Exempt column count no longer includes dismissed violations
- Updated the link to the glossary in the ACL report
- Hid the MMP sections in the Facility at-a-glance report for non-NPDES facilities
- Hid the dollar amount for withdrawn ACLs in the ACL report

We also discussed posting the SSO maps on the public reports web page and adding a note to help people get to the Board Orders that are posted on the Regional Boards' web sites.

Webinars for the Public

The group agreed that this was a good idea. We will work with discharger groups like the California Association of Sanitation Agencies (CASA), California Water Environmental Association (CWEA), Central Valley Clean Water Association (CVCWA), etc. Erin will draft a proposal and action plan.

Middle Level Information and other Larger Goals

Discussion: We ran out of time on this topic, but we touched upon some early goals of having definitions in each report, creating positive reports (compliance rate report), and creating reports in chart form.

Wrap Up

Discussion: We agreed to meet every other month and schedule our next meeting for August 7 from 8:30 – 9:30.

Action items:	Person responsible:	Deadline:
Erin will post the SSO maps on the public report page.	Erin Mustain	Complete
Erin will draft webinar proposal and action plan.	Erin Mustain	8/7/09

Proposed agenda items: Discuss public webinar proposal. Brain storm larger goals and develop new enhancements and reports.